



Maryland Department of Human Services
 Office of Licensing and Monitoring
 311 W. Saratoga Street
 Baltimore, Maryland 21201
 Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Changing Lives at Home, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Latrill Bryant-Bass

Certification # A00106 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHR Contract Limit	License#/ Exp. date	Date of site Inspection
Changing Lives	F	15-19	5	5	#00496 6/14/20	12/17/18

Inspection Summary

Number of Records Reviewed: Youth 2 Staff 0

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes X No _____

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.13C(3)	Medication was not documented consistently in the log.
14.31.06.15C	One record did not document a Safe Environment Plan.
14.31.06.17B(9)(a)	One preliminary assessment was not in resident's record
14.31.06.13G	On record did not have an immunization record
14.31.06.07E(5)	Residents' bedroom carpet was not clean
14.31.06.07E(4)(a)	Residents' bedroom walls were soiled and stained
14.31.06.07K(1)	An electrical socket panel did not have a cover

Corrective Action Plan: Yes X No _____

If yes, date of CAP: 12/17/18

Any Violations During Mid or Re-Licensure Periods: Yes _____ No _____ NA _____

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck **Date:** 12/21/18 **Email:** Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas **Date:** 12/28/18 **Email:** andre.thomas@maryland.gov